

AGENDA
GREECE TOWN BOARD

- A. ROLL CALL
- B. PLEDGE OF ALLEGIANCE
- C. MOMENT OF PRAYER – Pastor Deano Pulice, Parkridge Free Methodist Church
- D. PROCLAMATIONS/ADDITIONS/DELETIONS TO THE AGENDA
- E. PUBLIC FORUM

6:15 p.m. — Public hearing to consider the request submitted by New York Icons, Inc. for a special use permit to operate a group instruction facility, to be known as New York Icons, on property located at 3160 West Ridge Road, in Lowe's Plaza.

6:16 p.m. — Public hearing to consider the request submitted by Custom Courier Solutions, Inc. for a special use permit to operate a freight and trucking terminal, on property located at 1600 Lexington Avenue, in Eastman Business Park.

1. Establishment of a public hearing date of January 19, 2016 at 6:15 p.m. to consider the request submitted by Indus Real Estate II, Inc. for a special use permit to operate a restaurant, to be known as Starbucks, on property located at 2585 West Ridge Road and 1271 Long Pond Road.
2. Establishment of a public hearing date of January 19, 2016 at 6:16 p.m. to consider the request submitted by Ralph Automotive, Inc. to rezone 2.66± acres from R1-18 (Single-Family Residential) to BG (General Business), on property located at and adjacent to 7, 11, and 15 Elmgrove Road.
3. Establishment of a public hearing date of January 19, 2016 at 6:17 p.m. to consider the request submitted by 999 Long Pond, LLC to rezone 7.28± acres from R1-18 (Single-Family Residential) and A-R (Agricultural) to BP-2 (Professional Office), on property located at 995 and 999 Long Pond Road and 19 Mill Road.

4. Resolution of intent to become the lead agency for the coordinated environmental review of the request submitted by 999 Long Pond, LLC to rezone 7.28± acres from R1-18 (Single-Family Residential) and A-R (Agricultural) to BP-2 (Professional Office), on property located at 995 and 999 Long Pond Road and 19 Mill Road.
5. Authorization to establish January 4, 2016 at 5:30 p.m., at the Greece Town Hall, One Vince Tofany Boulevard, as the time and place when the Greece Town Board will conduct the 2016 Organizational Meeting.
6. Authorization to enter into various agreements (list attached) for programs associated with the operation of the Greece Community and Senior Center; further authorization for the Supervisor to execute said agreements.
7. Approval of various transfers and budget adjustments. (List attached).
8. Authorization for the Supervisor to enter into an agreement for the 2016 Risk Management Excess Insurance Program from Arthur J. Gallagher and Company of New York for General Liability, Law Enforcement, Public Officials and Employment, Workers Compensation, Automobile Liability, Abuse and Harassment, Property, Contractor's Equipment, Crime and Administrative Services for the period 1/1/2016 to 12/31/2016.
9. Approval to designate \$2,000,000 of General Fund Surplus as committed. These funds are being committed to help finance the construction of the new police station.
10. Authorization to approve a Bond Resolution in an amount not to exceed \$800,000 for the construction of a pavilion at Braddocks Bay Park and related utility and site work.
11. Authorization for Deputy Commissioner of Public Works Robert Johnson to sign development plans on behalf of the Town of Greece in the event that the Commissioner of Public Works is unavailable.

12. Authorization to award the bid for Site Work and Installation of Utilities for the New Lodge located at Braddocks Bay Park to Diehl Development, Inc., 5922 N. Lake Road, Bergen, NY 14416, in the amount of \$313,000.00 based on approval by the consulting engineer "Schultz Associates".
13. Authorization for the Supervisor to enter into an agreement with Foundation Design, PC, to provide professional services, in the sum of \$11,225.00, pertaining to Braddocks Bay Park Lodge as the project proceeds through the final design and construction.
14. Authorization to accept dedication of Lot 626, Forest Glen North, Section 6. Further authorization for the Supervisor to execute all related documents.
15. Authorization for RG&E to install 100w HPS Cobrahead light fixture and mast arm on a wood pole owned by RG&E at the following location, to be paid from the Consolidated Street Lighting account. Further authorization for the Supervisor to execute all related documents.
 - Pole #76 Ridgeway Avenue at an annual cost of \$91.80
16. Authorization to rescind the bid date of December 10, 2015 for Street Lighting Maintenance-Electrical throughout the Town of Greece and set a new bid date of January 12, 2016 at 3:00 p.m.
17. Authorization for the Supervisor to enter into an agreement with Executime for purchase and implementation of a new payroll time and attendance software system for the Department of Public Works.
18. Authorization to extend the 2015 Assorted Plow Parts Contract with Chemung Supply Corp., 37 Random Knolls Drive, Penfield NY 14526 and Northern Supply Inc., P.O. Box 2959 Ashman Road, Bloomfield NY 14469 with no changes in contract term and contract pricing. This is the first of four possible extensions.
19. Authorization to renew the Plumbing Services Contract with Gatti Plumbing, for the term of January 1st, 2016- December 31st, 2016, per same terms and conditions.

20. Authorization to renew the Life Safety Testing and Monitoring contract with SimplexGrinnell, for the term of January 1st, 2016- December 31st, 2016, per same terms and conditions.
21. Authorization to renew the Walk Off Mat contract with Unifirst, for the term of January 1st, 2016- December 31st, 2016, per same terms and conditions.
22. Authorization to renew the Trash/Recycle pick up with Waste Management, for the term of January 1st, 2016- December 31st, 2016, per same terms and conditions
23. Authorization to award the Greece Library Aquarium Maintenance contract to ABC Aquarium, 84 High Street, Fairport, NY 14450.
24. Authorization to declare the following items (list attached) as scrap from the Town of Greece Police Department.
25. Authorization to set a bid date of January 12, 2016 at 3:00 p.m. for tailoring and alterations of uniforms for the Town of Greece Police Department.
26. Authorization to enter into an agreement with Sign Language Connection for interpreting services.
27. Authorization to enter into agreements with Edith Forbes, Sheila Becker and Ann LaPine to provide stenographic and transcription services for the Greece Town Court.
28. Authorization to enter into an agreement with Tri Delta Resources for offsite disaster recovery services for all Windows servers at an estimated annual cost of \$25,000.00.
29. Approval to accept a grant from Monroe County in the amount of \$6,960.00 for Tobacco Compliance Checks.
30. Authorization to designate Town Attorney Brian Marianetti as hearing officer pursuant to Section 155 of New York State Town Law, with respect to disciplinary proceedings regarding John D. Fogarty, and further authorization for said hearing to be scheduled on February 9 and February 10, 2016.

31. Authorization for the Town to enter into an inter-municipal agreement with the Greece Central School District whereby the Greece Police Department will provide School Resource Officers to the School District, the cost of which is to be paid by the School District. Further authorization for the Supervisor to execute all necessary documentation.
32. Authorization to award the bid for the site work in connection with the construction of the new Greece Police headquarters and courthouse addition to the lowest responsible bidder, Monroe Roadways, in the amount of \$1,087,000.00.
33. Authorization to award the bid for the structural steel in connection with the construction of the new Greece Police headquarters and courthouse addition to the lowest responsible bidder, Ramar Steel Sales, Inc., in the amount of \$472,225.00.
34. Authorization to award the bid for general trades in connection with the construction of the new Greece Police headquarters and courthouse addition to the lowest responsible bidder, Javen Construction, in the amount of \$4,025,000.00.
35. Authorization to award the bid for the plumbing and fire suppression in connection with the construction of the new Greece Police headquarters and courthouse addition to the lowest responsible bidder, Postler & Jaeckle Corp., in the amount of \$669,000.00. One lower bid was initially received from Unified Mechanical Contractors in the amount of \$532,000.00, but was withdrawn at the bidder's request.
36. Authorization to award the bid for HVAC work in connection with the construction of the new Greece Police headquarters and courthouse addition to the lowest responsible bidder, Crosby-Brownlie, in the amount of \$1,018,200.00.
37. Authorization to award the bid for electrical work in connection with the construction of the new Greece Police headquarters and courthouse addition to the lowest responsible bidder, Billitier Electric, in the amount of \$1,052,000.00.

TRANSFERS

Action	Account	Description	Amount
1)			
Transfer From	A.1330.0000.804	Tax Receiver, Health Insurance	\$ 8,000.00
Transfer From	A.1410.0000.804	Town Clerk, Health Insurance	\$ 11,000.00
Transfer From	A.1420.0000.804	Attorney, Health Insurance	\$ 4,000.00
Transfer From	A.1430.0000.101	Personnel, Salaries	\$ 13,000.00
Transfer From	A.1490.0000.804	Public Works Admin, Health Insurance	\$ 1,000.00
Transfer From	A.8020.0000.108	Planning, Comp Buy Back	\$ 1,000.00
Transfer To	A.1330.0000.101	Tax Receiver, Salaries	\$ 21,000.00
Transfer To	A.1410.0000.101	Town Clerk, Salaries	\$ 11,000.00
Transfer To	A.1420.0000.101	Attorney, Salaries	\$ 4,000.00
Transfer To	A.1490.0000.101	Public Works Admin, Salaries	\$ 1,000.00
Transfer To	A.8010.0000.101	Zoning, Salaries	\$ 1,000.00
<i>To fund payroll changes.</i>			
2)			
Transfer From	A.7110.0000.293	Parks, Land Improvements	\$ 5,000.00
Transfer To	A.7110.0000.445	Parks, Program Expenses	\$ 5,000.00
<i>To fund skate rink supplies.</i>			
3)			
Transfer From	A.7310.0000.445	Youth Programs, Program Expenses	\$ 1,000.00
Transfer To	A.7020.0000.408	Recreation, Office Supplies	\$ 1,000.00
<i>To fund membership card supplies.</i>			
4)			
Transfer From	A.5132.0000.201	Highway Garage, Equipment	\$ 29,000.00
Transfer To	A.5132.0000.412	Highway Garage, Software Maintenance	\$ 29,000.00
<i>To fund new timekeeping software at Public Works.</i>			
5)			
Transfer From	A.5132.0000.424	Highway Garage, Utilities	\$ 10,000.00
Transfer To	A.7110.0000.424	Parks, Utilities	\$ 10,000.00
<i>To reconcile utility costs related to Park operations.</i>			
6)			
Transfer From	DA.5112.0000.702	Road Improvements, Note Interest	\$ 20,000.00
Transfer From	SD.8540.0000.702	Drainage, Note Interest	\$ 1,000.00
Transfer To	DA.5112.0000.601	Road Improvements, Bond Principal	\$ 20,000.00
Transfer To	SD.8540.0000.601	Drainage, Bond Principal	\$ 1,000.00
<i>To reconcile debt service accounts.</i>			
7)			
Transfer From	A.3315.0000.802	Stop DWI, Social Security Taxes	\$ 2,880.00
Transfer From	A.3315.0000.807	Stop DWI, Medicare Taxes	\$ 674.00
Transfer To	A.3315.0000.102	Stop DWI, Overtime	\$ 3,554.00
<i>To reconcile Stop DWI account to requirements of the grant.</i>			

ADJUSTMENTS

Action	Account	Description	Amount
1)			
Increase Revenue	A.1570.0000.000	Fees - Property Maintenance	\$ 70,000.00
Increase Appropriation	A.3650.0000.102	Code Compliance, Overtime	\$ 25,000.00
Increase Appropriation	A.3650.0000.411	Code Compliance, Contracts	\$ 40,000.00
Increase Appropriation	A.3650.0000.802	Code Compliance, Social Security Taxes	\$ 1,500.00
Increase Appropriation	A.3650.0000.804	Code Compliance, Health Insurance	\$ 3,000.00
Increase Appropriation	A.3650.0000.807	Code Compliance, Medicare Taxes	\$ 500.00
<i>To reconcile code compliance revenues and appropriations with YTD actual amounts.</i>			

CSC December Items:

- Mark Butcher, 226 Celtic Lane, Rochester, NY 14626; Contract to provide a magic show for the Christmas Break Activities event on December 28 in the amount of \$100.00
- James Cieslinski, 995 West Ridge Rd, Rochester, NY 14612; Contract to provide a photo booth for 'Family New Years Eve & Dance Party' on December 30, 2015 in the amount of \$350.00.
- Anna Schaetzke, 30 Running Creek Circle, Rochester, NY 14623; Contract to provide a presentation for the Time Out for Women program on January 13, 2016 in the amount of \$25.00.
- Virginia Pizzarello, 84 Tioga Drive S., Rochester, NY 14616; Contract to provide fitness classes at the Community Center from January through May 2016, in the amount of \$25.00 per hour.
- Bridget LeBeau, 32 Applegrove Drive, Rochester, NY 14612 – Contract for \$25/hour to instruct Zumba Gold and/or Zumba either scheduled or as a substitute January – May 2016.
- Emily Brown, 985 Elmwood Avenue, Rochester, NY 14620; Contract to provide a presentation for the Friends and Fun Program on January 7, 2016 in the amount of \$750.00.
- Dick Leschorn, 50 Timberline Drive, Penfield, NY 14526; Contract to provide entertainment for the Volunteer Appreciation Celebration on January 22, 2016 in the amount of \$125.00.
- Joe Ilardo, 1918 N. Goodman Street, Rochester, NY 14609 – Contract for \$27 per hour to direct Songsters on Fridays from 1:00-2:00 p.m. from January through May 2016.
- Julie Zwiebel, 21 North Drive, Rochester, NY 14612 – Contract for \$11 per hour to be the accompanist for Songsters on Fridays from 1:00-2:00 p.m. from January through May 2016.
- Debbie Stempien, 'Standard Time', 29 Hillcrest Parkway, Brockport, NY 14420; Contract to provide entertainment for the CSC Breakfast Program on January 21, 2016 in the amount of \$100.00.
- Barbara Carder, 330 Manitou Beach Road, Hilton, NY 14468- Contract to provide Tai Chi classes at the Community Center from January through May 2016 at the rate of \$25.00 per hour.
- Stretch and Grow, Cyndi Lovejoy, 3631 DePew Rd, Canandaigua, NY 14424; Contract to provide children's fitness and Zumba classes from January through March at the Community Center in the amount of \$360 per session (8 week session).

Greece Police Department December Scrap Items:

- 1) 4 drawer file cabinet (2)
- 2) 2 drawer file cabinet (1)
- 3) Office chairs (3)
- 4) Cork board (1)
- 5) White board (1)
- 6) Garbage can (2)
- 7) Overhead projector (1)
- 8) Desk fan (1)
- 9) Crime prevention window display (2)
- 10) Tennsco Cabinet
- 11) Pelco Duplex Color Multiplexer
- 12) Sensormatic color video multiplexer
Sensormatic Monitor